



ANNOOR DENTAL COLLEGE & HOSPITAL

Affiliated to Mahatma Gandhi University & Kerala University of Health Sciences

Recognised by Dental Council of India and Govt of India)

Muvattupuzha-686673, Ernakulam Dist, Kerala, India

E Mail: annoordentalcollege@rediffmail.com website: www.annoordentalcollege.org

Ph: 0485-2815217 Fax : 0485-2815817

RELEVANT DOCUMENTS FOR DEGRADABLE WASTE



Dr. Giju George Baby
Principal
Annoor Dental College & Hospital
Muvattupuzha - 686673

ECCOTECH SOLUTIONS ORIGINAL

Buyer: THE OFFICE AT 106, PUS ANNA, 4TH FLOOR, 208 20 SECTION, S.G. ROAD,
ERNAKULAM, KERALA, INDIA
Web: www.eccotech.com, www.eccotech.in

Invoice No: EPT
Date: 01/08/2019

Bill To: ANNOOR DENTAL COLLEGE & HOSPITAL, MUVATTUPUZHA, ERNAKULAM
Shipping Address: ANNOOR DENTAL COLLEGE & HOSPITAL, MUVATTUPUZHA, ERNAKULAM

Sl No.	Scheduled Inventory Part Inventory Item	Quantity	Unit of Qty	Quantity	Unit Price	Amount	Tax	Amount
1	981503	1	EA	1	1,25,000	1,25,000	0%	1,25,000
TOTAL						1,25,000	0%	1,25,000

Grand Total in Words: TWO LAKHS FIFTY THOUSANDS THREE HUNDRED ONLY

DEFERRED
1% is deferred by 30/09/19

I certify that all the particulars shown in the above invoice are true and correct to the best of my knowledge and belief and that the tax charges and amounts are in accordance with the provisions of the Act.

For M/s Eccotech Solutions
Authorized signatory

Handwritten notes:
Ch. 981503 Rs. 50000/-
19/11/19
Ch. 981503 Rs. 110000/-
19/11/19
100000/-
19/11/19
100000/-

Government of India
e-Way Bill

QR Code

E-WAY BILL Details
Invoice No: 5211 2454 1647
Generated On: 01/08/2019 09:21:00
Transporter Name: SAAR TRANSPORTER
From Road: New Road, Ernakulam, Kerala
Type: Outbound - Goods
Document Details: Tax Invoice No: 981503/2019
Transporter ITC Number:

2. Address Details

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Transporter Weight (kg)	Tax Rate (IGST/Comp/Sec/Exc/Advt)
9815	981503/2019/2019	1	100000	0% (IGST/Comp/Sec/Exc/Advt)

4. Transporter Details
Transporter ITC Number: KA-07-AB-1812
Transporter Date of Issue: 01/08/2019

5. Vehicle Details

State	Vehicle No.	Vehicle Type	Vehicle Category	Vehicle Weight	Vehicle No. of Axles
KA	KA-07-AB-1812	Transporter	Transporter	100000	2

Barcode



Dr. Giju George Baby
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GLOBAL[®]

LABS & CONSULTANTS

IA DIVISION OF PERIYAR BIOTECH (P) LTD

AN ISO 9001: 2015 CERTIFIED COMPANY

Approved by Kerala State Pollution Control Board

QUOTATION

Consigner		Billing address /Sold to		
M/s Global Labs and Consultants, A Division of Periyar Biotech(P)Ltd, Karakattukunnu, Mekkad PO, Nedumbassery, Ernakulam DIST, Kerala - 683 589. GST No: 32AAECP3617K1Z1 PAN No: AAACP3617K Contact No: +91 9562800222 e-mail :periyarbiotech2003@gmail.com		Annoor dental college, Muvattupuzha		
		Quotation No:	GLC/QO/419/rev 1/19	
		Quotation Date:	03.01.2020	
		Customer Request No:		
		GST No:		
		Contact No: 9961227009	Customer Request Date:	As per the discussion on 02.01.2020

Sl.No.	Descriptions	HSN/SAC	Quantity	Rate	Amount (Rs)
1	Strainer set for PSF & PCF		2 set	1700	3400
2	Silex 1/2-1/4		5 bag	750	3750
3	Silex 1/4-1/8		5 bag	750	3750
4	Silex 8/14		10 bag	750	7500
5	Activated carbon		6 bag	2950	17,700
6	Revamping charge		1 ajob	8500	8500
7	Reactivation of reactor		1 Job	25000	25000
8	Recharging of Aeration tank		1 Job	36500	36500
	Total				1,06,100

Net amount	Rs.1,06,100/-	1. Payment Terms:100% Against Proforma Invoice
GST	Rs.12,506/-	
Total	Rs.1,18,606/-	
Less: Advance Received	Nil	
Grand Total	Rs.1,18,606/-	2. Freight: To Pay Basis
		3. Unloading and safe storage will be client,s scope.
		4. Delivery: Within 45 days after receiving clear purchase order and payment.

Rupees one lakh eighteen thousand six hundred and six only.

Note: Plumbing with plumbing materials, and electrical work will be client's scope

Arrange TWO labours for the waste media disposal.

Bank details

Name of Bank	Federal bank Ltd, Athani
A/c Name	Periyar Bio.Tech(P)Ltd division of Global Labs & Consultants.
A/c No:	15795500001779
IFSE Code:	FDRL 0001579

Registered Office

Global House, Mekkad P.O., Karakattukunnu,

Nedumbassery, Ernakulam Dt. Kerala- 683589

Phone: 0484-2476845, Mob: 09446429151

e-mail: globalabs@yahoo.co.in; www.globalabscochin.com

R & D Laboratory & Godown

Kuzhur P.O. Mala,

Perissur Dt. Kerala- 680734

Phone: 044002727855

e-mail: globalabskuzhur@gmail.com



06/01/2020

(ORIGINAL FOR RECIPIENT)

Invoice No. GCS/018/20-21
Ref. No. GCS/018

Dated 29-Oct-2020

Global Labs&Consultants,Division of Periyarbio-Tech (P) Ltd -2020-2021

Global House, Ward No. III/456B
Karakkattukunnu, Mekkad.P.O, Nedumbassery,
Ernakulam. Dt, PIN-683589
Godown at Room No. 9/78B,
Kuzhur, P.O, Thekkumuri, Mala Via,
Thrissur, Dt-680734
GSTIN/UIN: 32AAECP3617K1Z1
State Name : Kerala, Code : 32
CIN: U73100KL2003PTC016247
E-Mail : accountsglobalabs@yahoo.co.in

Tax Invoice

Party : Annoor Dental College
Perumattom,Muvattupuzha, Kerala
State Name : Kerala, Code : 32

SI No.	Particulars	HSN/SAC	KFC Rate	Amount
1	Recommissioning Charge Reactivation of Reactor Rs.25000/-+Gst & Cess Aeration Tank Recharging Rs.36500/- +Gst & Cess	998717	1 % 0 % 0 %	61,500.00
2		SGST		3,690.00
3		CGST		3,690.00
4		KFC @ 1%		615.00
Total				₹ 69,495.00

*(S/N. 7 of quotation GLE/QO/A19/rev.1/19 (25000/-)
S/N. 8 — " — (36500/-)*

11/11/20

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998717	61,500.00	6%	3,690.00	8%	3,690.00	7,380.00
Total	61,500.00		3,690.00		3,690.00	7,380.00

Tax Amount (in words) : INR Seven Thousand Three Hundred Eighty Only

Remarks:

Service charge for Reactivation of Reactor & Recharging of Aeration Tank (STP plant)

Company's PAN : AA ECP3617K

Company's Bank Details

Bank Name : Federal Bank

A/c No. : 15790200000452

Branch & IFS Code: Athani & FDRL0001579

for Global Labs&Consultants,Division of Periyarbio-Tech (P) Ltd -2020-2021



This is a Computer Generated Invoice
Dr. G. George Baby
Principal
Annoor Dental College & Hospital
Muvattupuzha, Kerala
686 673



Authorised Signatory

(Signature)